

**Resolution authorizing the exemption of selected purchases of \$1,000.00 or less from the certificate of availability of funds requirement, and the adoption of procedures and requirements for the direct vouchering of exempted purchases for fiscal year 2010.  
(COMMISSIONERS)**

**WHEREAS**, division (D)(2) of section 5705.41 of the Revised Code establishes requirements and exemptions from the certification of funds availability process, and permits the direct vouchering of certificate exempt expenses; and

**WHEREAS**, the Board of Commissioners desires to streamline purchase order paperwork and permit direct vouchering of selected expenses; and

**WHEREAS**, both the Board of Commissioners of Franklin County and the County Auditor have reviewed county purchases and have recommended that selected types of purchases be exempt from the certification of funds process; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached procedures and direct vouchering requirements regarding the designated purchases exempted from the certification of funds requirement are hereby approved for fiscal year 2010.

Prepared by: Zak Talarek

cc: Auditor  
Commissioners-OMB  
General Services-Purchasing